

**CERTIFICATE**

2011

To the Clerk of Barton County, State of Kansas  
We, the undersigned, officers of  
Clarence Township

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2011; and (3) the  
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

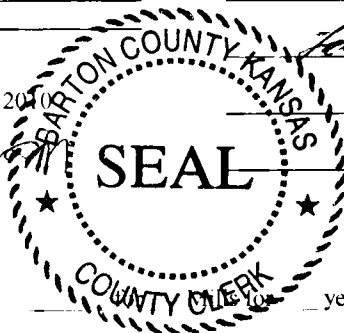
		2011 Adopted Budget			
Table of Contents:		Page No.	Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2011		2			
Alloc of MVT, RVT, 16/20M Vehicles & St		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund <u>K.S.A.</u>					
General	79-1962	6	29,054 ✓	27,498 ✓	4,172
Debt Service	10-113				
Road	68-518c	7	45,000 ✓	37,136 ✓	5,634
FEMA		8	4,851 ✓		
		8			
Special Machinery	68-141g	7			
<b>Totals</b>	XXXXXX		84,054	64,634 ✓	9,806
Budget Summary		9			
Neighborhood Revitalization Rebate		10	Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:					
Township					

November 1st Valuation 6,591,700

Assisted by:

Address:

Attest: August 25, 2010  
Donna J. Janner  
County Clerk



Governing Body

Special Road Election held \_\_\_\_\_ years.  
First levy in \_\_\_\_\_

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2009 by the township to all employees, full and part-time. This figure may be taken from the 2009 W-3 form that your township filed with the IRS.  
\$ 10,610

Clarence Township

2011

Computation to Determine Limit for 2011

		Amount of Levy
1. Total Tax Levy Amount in 2010	+ \$	<u>76,066✓</u>
2. Debt Service Levy in 2010	- \$	<u>0✓</u>
3. Tax Levy Excluding Debt Service	\$	<u>76,066✓</u>
<b>2010 Valuation Information for Valuation Adjustments:</b>		
4. New Improvements for 2010:	+ <u>26,877✓</u>	
5. Increase in Personal Property for 2010:		
5a. Personal Property 2010	+ <u>FINAL 33,277 33,262✓</u>	
5b. Personal Property 2009	- <u>81,437✓</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0 ✓</u>	
	(Use Only if > 0)	
6. Valuation of Property that Changed in Use during 2010:	+ <u>1,429✓</u>	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>28,306 ✓</u>	
8. Total Estimated Valuation July 1, 2010	<u>FINAL 6,591,700 6,595,281 ✓</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>FINAL 6,563,394 6,566,975 ✓</u>	
10. Factor for Increase (7 divided by 9)	<u>.004312 10 7724 0.00431 ✓</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>328 ✓</u>	
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ <u>76,394 ✓</u>	
13. Debt Service Levy in this 2011	<u>0</u>	
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	<u>76,394 ✓</u>	

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Clarence Township

2011

**Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider**

2010 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2011			
		MVT	RVT	16/20M Veh	Slider
General	28,732	951	15	58	0
Debt Service	0	0	0	0	0
Road	47,334	1,567	25	95	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	76,066	2,518	40	153	0

County Treasurer's Motor Vehicle Estimate 2,518

County Treasurer's Recreational Vehicle Estimate 40

County Treasurer's 16/20M Vehicle Estimate 153

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.03310

Recreational Vehicle Factor 0.00053

16/20M Vehicle Factor 0.00201

Slider Factor 0.00000

## Clarence Township

### Schedule of Transfers

<b>Expenditure Fund Transferred From:</b>	<b>Receipt Fund Transferred To:</b>	<b>Actual Amount for 2009</b>	<b>Current Amount for 2010</b>	<b>Proposed Amount for 2011</b>	<b>Transfers Authorized by Statute</b>
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	11,779	-	-	68-141g
HMA	Special Machinery	10,000			
	Total	21,779 11,779	0	0	
	Adjustments*				
	Adjusted Totals	21,779 11,779	0	0	

**\*Note:** Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.

## STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Clarence Township  
**FUND PAGE - GENERAL**

2011

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	176	399	532
Receipts:			
Ad Valorem Tax	14,999	28,732	XXXXXXXXXXXXXXXXXX
Delinquent Tax	71		
Motor Vehicle Tax	575	577	951
Recreational Vehicle Tax	9	13	15
16/20 M Vehicle Tax	35	15	58
LAVTR			0
Slider	30		0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>15,719</b>	<b>29,337</b>	<b>1,024</b>
<b>Resources Available:</b>	<b>15,895</b>	<b>29,736</b>	<b>1,556</b>
Expenditures:			
Officers Pay	2,261	2,500	2,500
Salaries & Wages			
Employee Benefits			
Supplies	17	100	100
Equipment	650		
Buildings Maintenance	1,050	1,200	1,050
Other Operating	877	1,000	500
Cemetery	3,000	1,000	1,500
Insurance	5,141	7,500	7,500
Fire Contract	2,500	15,904	15,904
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resouces Availab			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>15,496</b>	<b>29,204</b>	<b>29,054</b>
Unencumbered Cash Balance Dec 31	399	532	XXXXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount:	15,650	29,204	Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.000%
			Amount of 2010 Ad Valorem Tax

Clarence Township

2011

**FUND PAGE - ROAD AND SPECIAL MACHINERY**  
Adopted Budget

Road	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	5,225	1,430	1,853
Receipts:			
Ad Valorem Tax	40,671	47,334	XXXXXXXXXXXXXXXX
Delinquent Tax	189		
Motor Vehicle Tax	1,581	1,566	1,567
Recreational Vehicle Tax	26	34	25
16/20M Vehicle Tax	96	41	95
Slider	81		0
Special Highway/Gasoline Tax	4,862	4,448	4,324
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>47,506</b>	<b>53,423</b>	<b>6,011</b>
<b>Resources Available:</b>	<b>52,731</b>	<b>54,853</b>	<b>7,864</b>
Expenditures:			
Officers Pay			
Salaries & Wages	9,170	12,000	12,000
Employee Benefits			
Road Maintenance	949	10,000	10,000
Road Materials	21,299	28,000	20,000
Equipment	952	3,000	3,000
Other Operating	7,152		
Transfer to Special Machinery	11,779		
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>51,301</b>	<b>53,000</b>	<b>45,000</b>
Unencumbered Cash Balance Dec 31	1,430	1,853	XXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount:	53,000	53,000	Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.000%
			Amount of 2010 Ad Valorem Tax

Special Machinery K.S.A. 68-141g	2009 Actual
Unencumbered Cash Balance, Jan 1	18,217
Transfers from:	
Road Fund	11,779
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
FEMA	10,000
Interest on Idle Funds	150
Other	
<b>Resources Available:</b>	<b>40,146</b>
<b>Total Expenditures</b>	<b></b>
<b>Unencumbered Cash Balance, Dec 31</b>	<b>40,146</b>

Clarence Township

2011

**FUND PAGE FOR FUNDS WITH NO TAX LEVY**

Adopted Budget FEMA	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance Jan 1	-19,337	15,514	4,851
Receipts:			
FEMA	44,851		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>44,851</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>25,514</b>	<b>15,514</b>	<b>4,851</b>
Expenditures:			
Transfer to Special Machinery	10,000		
Road Materials		10,663	4,851
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>10,000</b>	<b>10,663</b>	<b>4,851</b>
Unencumbered Cash Balance Dec 31	15,514	4,851	0
2009/2010 Budget Authority Amount:	10,663	10,663	

**Adopted Budget**

0	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	0	0	0
2009/2010 Budget Authority Amount:	0	0	



BARTON  
COUNTY

## Proof of Publication

SS.

\_\_\_\_\_  
MARY HOISINGTON

of lawful age, duly sworn upon oath states that \_\_\_\_\_ SHE \_\_\_\_\_

is the \_\_\_\_\_ PUBLISHER \_\_\_\_\_

of **THE GREAT BEND TRIBUNE**

THAT said newspaper has been published at least weekly fifty (50) times a year and has been so published for at least five years prior to the first publication of the attached notice:

THAT said paper was entered as second class mail matter at the post office of its publication:

THAT said paper has a general paid circulation on a daily, or weekly, or monthly, or yearly basis in

BARTON County, Kansas, and is

NOT a trade, religious or fraternal publication and has been PRINTED and published in BARTON County, Kansas.

That the attached notice was published in a regular issue of said newspaper

for 1 consecutive weeks, the first publication being on the 1<sup>st</sup> dayof August 20 10 and the last publication on the 1<sup>st</sup> dayof August 20 10

Publication Fee \$ \_\_\_\_\_

Affidavit, Notary's Fees \$ \_\_\_\_\_

Additional Copies \_\_\_\_\_ at \_\_\_\_\_ \$ \_\_\_\_\_

Total Publication Fee \$ 47.31

(Sign) \_\_\_\_\_

Witness my hand this 1<sup>st</sup> day of August, 20 10SUBSCRIBED and Sworn to before me this 1<sup>st</sup>day of August 20 10Raegina Wertz

(Notary Public)



State of Kansas -Notary Public

RAEGINA WERTH

My Commission Expires 7-26-14

My commission expires \_\_\_\_\_

(Published in the Great Bend Tribune, August 1, 2010) -11

## NOTICE OF BUDGET HEARING

THE GOVERNING BODY OF

CLARENCE TOWNSHIP, BARTON COUNTY

will meet on August 11, 2010, at 8:00 p.m., at the

DAVID LEROY RESIDENCE, 955 NW 20 RD.

for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at the

DAVID LEROY RESIDENCE

and will be available at this hearing.

## BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on final assessed valuation.

FUND	Prior Year Actual for 2009		Current Year Estimate for 2010		Proposed Budget for 2011	
	Expenditures	Actual Tax Rate	Expenditures	Actual Tax Rate	Expenditures	Estimated Ad Valorem Tax
General	15,496	2.701	29,204	4.825	29,054	27,498
Debt Service						
Road	51,301	7.324	53,000	7.948	45,000	37,136
FEMA	0,000		10,663		4,851	5,631
Special Machine						
TOTALS	76,797	10.025	92,867	12.773	78,905	64,634
Less: Transfers	11,779		0		0	
Net Expenditure	65,018		92,867		78,905	
Total Tax Levied	55,983		76,066		xxxxxxxx	
Ass'd Valuation						
Township	5,584,491		5,955,235		6,595,281	

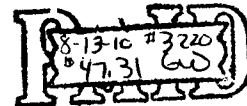
## OUTSTANDING INDEBTEDNESS, JANUARY 1

	2008	2009	2010
G.N. Bonds	0	0	0
Other	0	0	0
Lease Purch Price	0	0	0
Total	0	0	0

\*Tax rates are expressed in mills

David LeRoy

Township Officer



2010 AUG 16 PM 3:02  
CLERK

**NOTICE OF BUDGET HEARING**

2011

The governing body of  
Clarence Township  
Barton County

will meet on August 11, 2010 at 8:00 PM at the David LeRoy residence, 955 NW 20 Rd for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at the David LeRoy residence and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General	15,496	2.701	29,204	4.825	29,054	27,498	4.169
Debt Service							
Road	51,301	7.324	53,000	7.948	45,000	37,136	5.631
FEMA	10,000		10,663		4,851		
Special Machinery							
Totals	76,797	10.025	92,867	12.773	78,905	64,634	9.800
Less: Transfers	21,779	11.779	0		0		
Net Expenditure	55,018	65.018	92,867		78,905		
Total Tax Levied	55,983		76,066		XXXXXXXXXXXXXX		
Assessed Valuation:							
Township	5,584,491		5,955,235		6,595,281		
Outstanding Indebtedness,							
Jan 1	2008		2009		2010		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

Township Officer